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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 22-12520-PMM

Clarice L. McDonald 236 S. Queen St. Lancaster PA 17603 Petition Filed Date: 09/21/2022 341 Hearing Date: 10/25/2022 Confirmation Date: 03/09/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/27/2022	\$780.00	28362005605	11/21/2022	\$780.00	28085824721	12/22/2022	\$923.00	28362009374
12/22/2022	\$18,999.00	17236510	01/23/2023	\$923.00	28362013907	02/22/2023	\$249.00	28362024494
02/22/2023	\$1,000.00	28362024483	03/21/2023	\$249.00	27582470730	03/21/2023	\$1,000.00	27582470728
04/24/2023	\$249.00	28600441108	04/24/2023	\$1,000.00	28600441097	05/24/2023	\$1,000.00	28600442818
05/24/2023	\$249.00	28600442820	06/23/2023	\$249.00	28600447230	06/23/2023	\$1,000.00	28600447228
07/24/2023	\$1,000.00	28612157051	07/24/2023	\$249.00	28612157062			
Total Passints for the Pariod: \$20,900.00. Amount Patiended to Dahter Since Filing: \$0.00. Total Passints Since Filing: \$20,900.00								0 000 00

Total Receipts for the Period: \$29,899.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,899.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	JOHN M HYAMS ESQ	Attorney Fees	\$4,113.00	\$4,113.00	\$0.00					
1	NATIONSTAR MORTGAGE LLC »» 001	Ongoing Mortgage	\$78,796.69	\$22,207.53	\$56,589.16					
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$189.57	\$0.00	\$189.57					

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Chapter 13 Case No. 22-12520-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$29,899.00
 Current Monthly Payment:
 \$1,249.00

 Paid to Claims:
 \$26,320.53
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$2,441.88
 Total Plan Base:
 \$92,349.00

Funds on Hand: \$1,136.59

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.